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**ANNUAL REPORT**  
  
**OF THE**  
  
**TOWN OFFICERS**  
  
**OF THE**  
  
**TOWN OF ORANGE**  
  
**NEW HAMPSHIRE**

**For the Year Ending December 31**

**1971**



**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE**  
**TOWN OF ORANGE**  
**NEW HAMPSHIRE**

**For the Year Ending December 31**

**1971**



## Town Officers

MODERATOR RICHARD JAEGER

CLERK HARRY A. EASTMAN

TREASURER HARRY A. EASTMAN

### SELECTMEN

OSWALD W. HAMEL '73 ARCHIE L. EASTMAN '74

GWYNNE A. PROSSER '72

Charles C. Barnum - January '71 through July 1, '71

Lary W. Lord - July '71 through September 24, '71

COLLECTOR OF TAXES ADA EASTMAN

DEEDING AGENT ADA EASTMAN

ROAD AGENT DANIEL EASTMAN

(Resigned September 24, 1971)

HARRY POWELL - Appointed

CEMETERY AGENT LEWIS W. STURTEVANT

HEALTH OFFICER OSWALD W. HAMEL

CONSTABLE LEWIS W. STURTEVANT

OVERSEER OF PUBLIC WELFARE BETTY EASTMAN

TRUSTEE OF TRUST FUNDS ALICE J. HAMEL

CIVIL DEFENSE DANIEL EASTMAN

LIBRARY TRUSTEE PHYLLIS CLARK

### SUPERVISORS OF THE CHECK LIST

FREDERICK W. ROBINSON ILEEN C. ROBINSON

(Resigned September 8, 1971)

ALLAN J. HAMEL CAROL HAMEL

HELEN S. SKINNER

(Appointed September 8, 1971)

FENCE VIEWERS ARCHIE L. EASTMAN, Jr.

FOREST FIRE WARDEN

OSWALD W. HAMEL

DEPUTY FIRE WARDENS

LEWIS W. STURTEVANT

RONALD C. HAMMOND

AUDITORS

CHARLES R. GREEN

CHARLES E. METZ

PLANNING BOARD

Consisting of the following seven member board

Archie L. Eastman, Selectman

Nathan Harpootlian - 6 years

Roland Hammond 5 years

Archie Eastman, Sr. - 4 years

Kenneth Clark - 3 years

Joel Daton - 2 years

Edward Gude, Chairman - 1 year

BOARD OF ADJUSTMENT

Consisting of the following five member board

Oscar Greenwood, Chairman - 5 years

Charles E. Metz, Secretary - 4 years

Ernest Tibbals - 3 years

Roy Goodearl - 2 years

Daniel Eastman - 1 year



## TOWN WARRANT

### STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Orange, in the county of Grafton in said state, qualified to vote in town affairs.

Your are hereby notified to meet the the Town House in said Orange on Tuesday, the 7th of March next at four of the clock in the afternoon, to act on the following subjects. The polls to remain open until nine p.m.

ARTICLE 1. To choose by ballot and plurality vote, a Town Clerk, Town Treasurer, one Selectman for three years, a Tax Collector, a Road Agent, a Constable, one Trustee of Trust Funds for one year, one Cemetery Agent, one Overseer of Public Welfare, Fence Viewers, Measurers of Wood, Bark and Lumber, and all other officers that the Town may judge necessary.

And then beginning at SEVEN O'CLOCK in the evening, to vote on the following articles:

ARTICLE 2. To see if the Town will raise and appropriate the sum of \$2,530.00 for the payment of Town Charges for the ensuing year.

ARTICLE 2. To see if the Town will raise and appropriate the sum of \$300.00 to pay Town House expenses.

ARTICLE 4. To see if the Town will raise and appropriate the sum of \$2,000.00 for the summer maintenance of highways and bridges.

ARTICLE 5. To see if the Town will raise and appropriate the sum of \$2,000.00 for the winter maintenance of highways and bridges.

ARTICLE 6. To see of the Town will raise and appropriate the sum of \$1,200.00 for the upkeep of the Town Grader.

ARTICLE 7. To see if the Town will raise and appropriate the sum of \$251.53 for town road aid and the State will contribute \$1,676.85.



ARTICLE 8. To see if the Town will raise and appropriate the sum of \$200.00 for insurance on the Town House and Grader.

ARTICLE 9. To see if the Town will raise and appropriate the sum of \$200.00 for Workmen's Compensation to cover Town employees.

ARTICLE 10. To see if the Town will raise and appropriate the sum of \$20.00 for the Town Library.

ARTICLE 11. To see if the Town will raise and appropriate the sum of \$100.00 for the maintenance of the Town Cemeteries.

ARTICLE 12. To see if the Town will raise and appropriate the sum of \$10.00 for the decoration of soldiers' graves on Memorial Day.

ARTICLE 13. To see if the Town will raise and appropriate the sum of \$200.00 to be paid to the Town of Canaan for the use of fire equipment. In case of fires in Orange, the only cost to the Town of Orange will be for labor.

ARTICLE 14. To see if the Town will raise and appropriate the sum of \$100.00 for the Fire Trust Fund.

ARTICLE 15. To see if the Town will raise and appropriate the sum of \$100.00 for the Truck Fund.

ARTICLE 16. To see if the Town will raise and appropriate the sum of \$1,000.00 to be paid toward the principal of the Grader Loan.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes to pay necessary Town charges.

ARTICLE 18. To see if the Town will raise and appropriate the sum of \$450.00 to pay interest on borrowed money.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through Tax Collector's deed in the Town.



ARTICLE 20. To see if the Town will vote to give a discount on taxes paid in full within thirty days from the date of tax bill of 3 per cent.

ARTICLE 21. To see if the Town will raise and appropriate the sum of \$110.00 to help support a nursing service in conjunction with the Mascoma Health Council.

ARTICLE 22. To see if the Town will raise and appropriate the sum of \$200.00 to be paid to the Town of Canaan for the use of the CanaanTown Dump.

ARTICLE 23. To see if the Town will raise and appropriate the sum of \$100.00 for Town Constable.

ARTICLE 24. To see if the Town will raise and appropriate the sum of \$50.00 to cover the cost of stray dogs impounded by the Town Constable.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region Association.

ARTICLE 26. To see if the Town will raise and appropriate the sum of \$50.00 for dues in the New Hampshire Municipal Association.

ARTICLE 27. To hear the reports of agents, auditors and other officers heretofore and pass any vote relative thereto.

ARTICLE 28. To transact any other business that may legally come before the meeting not included in the warrant.

ARTICLE 29. The Polls shall not close earlier than nine o'clock in the evening.

Given under our hand and seal this 7th day of February in the year of our Lord Nineteen Hundred and Seventy Two.

OSWALD W. HAMEL  
ARCHIE L. EASTMAN, Jr.  
GWYNNE A. PROSSER

Selectmen of Orange

# ORANGE TOWN BUDGET

Estimates of Revenues and Expenditures for the  
Ensuing Year January 1, 1972 to December 31, 1972

Compared with Estimated and Actual Revenues,  
Appropriations and Expenditures of the Previous Year,  
January 1, 1971 to December 31, 1971

	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
SOURCES OF REVENUE:			
FROM STATE:			
Interest and Dividends Tax	\$ 300.00	\$ 193.76	\$ 200.00
Railroad Tax	25.00		25.00
Savings Bank Tax	45.00	37.95	35.00
Highway Subsidy		1,504.54	1,504.54
Meal and Rooms Tax	425.00	535.23	575.00
Reimb. a/c State and Federal Forest Lands	1,400.00	2,583.75	2,583.75
Reimb. a/c Exemptions of Growing Wood and Timber	500.00		
Attending Forestry Meeting	20.00	19.95	20.00
Reimb. a/c Old Age Assistance		100.58	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	50.00	73.31	75.00
Bus. Licenses, Permits & Fees	10.00	10.00	10.00
Interest rec'd on taxes & Deposits	175.00		175.00
Income of departments:			
Highway, including rental of Equipment			
Motor Vehicle Permit Fees	1,500.00	1,744.02	1,800.00
Sale of Town Property		40.00	
REIMB. A/C 6% BUSINESS PROFITS:			
Tax (Town Portion Only)	575.00	618.19	700.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
(a) Resident Taxes at \$10.00	700.00	660.00	700.00
(b) National Bank Stock Tax	300.00		
(c) Yield Taxes	1,500.00	1,607.85	500.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	7,525.00	9,728.13	8,903.29
AMOUNT TO BE RAISED BY PROPERTY TAXES:			18,750.74
TOTAL REVENUES			\$27,654.03

# PURPOSES OF EXPENDITURES

	Appro. Prev. Yr. 1971	Actual Expend. 1971	Estim'd. Expend. 1972
GENERAL GOVERNMENT:			
Town Officers' Salaries	1,100.00	1,241.50	1,260.00
Town Officers' Expenses	300.00	272.60	300.00
Election & Registration Expense	150.00	154.95	400.00
Miscellaneous Expense	300.00	697.26	500.00
Expenses, Town Hall & other bldgs.	150.00	124.64	300.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	75.00	99.00	125.00
Fire Department	200.00	278.00	300.00
Insurance	275.00	384.85	400.00
HEALTH:			
Health Dept. inc. Hosp. & Amb.	83.50	83.50	110.00
Vital Statistics	5.00		
Town Dump and garbage removal	200.00	200.00	200.00
HIGHWAYS AND BRIDGES:			
Town maintenance — summer	2,400.00	1,767.82	2,000.00
Town maintenance — winter	2,000.00	2,184.87	2,000.00
Grader upkeep	1,200.00	1,167.15	1,200.00
Town Road Aid	288.35	252.31	251.53
LIBRARIES	20.00	20.00	20.00
PUBLIC WELFARE:			
Old Age Assistance	—	—	—
PATRIOTIC PURPOSES:			
Memorial Day & Veteran' Ass'ns.	10.00	10.00	10.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	100.00	130.31	125.00
Adv. & Regional Assoc.	50.00	50.00	62.50
INTEREST:			
On Temporary Loans	150.00	138.18	150.00
On Long Term Notes & Bonds	500.00	248.17	250.00
PAYMENTS ON PRINCIPAL OF DEBT:			
Long Term Notes	1,940.00	1,940.00	1,000.00
Payment to Capital Res. Fund	100.00	100.00	200.00
COUNTY TAX	1,200.00	2,943.20	2,500.00
SCHOOL TAX	11,000.00	11,962.86	14,000.00
TOTAL APPROPRIATIONS	\$23,796.85	\$26,451.17	\$27,664.03



## SUMMARY OF INVENTORY

LAND — Improved and Unimproved	\$ 111,092.00
BUILDINGS	245,125.00
Factory Buildings	3,875.00
PUBLIC UTILITIES	7,673.00
Moble Homes (9)	18,900.00
Boats and Launches (7)	875.00

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Total Valuation before Exemptions Allowed	\$387,540.00
Elderly Exemptions (2)	2,500.00
Total Exemptions Allowed	2,500.00

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Net Valuation on which Tax Rate is Computed \$385,040.00

## ELECTRIC & GAS UTILITY COMPANIES

Granite State Electric Company	\$ 2,453.00
N. H. Electric Co-op	4,520.00
Public Service of N.H.	700.00

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TOTAL	\$ 7,673.00
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Number of Inventories Distributed - 1971	142
Date 1971 Inventories were Mailed	March 16, 1971
Number of Inventories Returned in 1971	100

STATEMENT OF APPROPRIATIONS AND TAXES  
FOR 1971

APPROPRIATIONS

Town Officers' Salaries		\$ 1,100.00
Town Office Administrative Expense		300.00
Election and Registration Expenses		150.00
Miscellaneous Expenses		300.00
Town Hall and building maintenance		150.00
Police Department		75.00
Fire Department (Canaan)		200.00
Insurance: (Town House; grader; Workmen's Comp.)		275.00
Vital Statistics		
Dump (Canaan)		200.00
Town Maintenance:	Summer	2,100.00
	Winter	2,000.00
Highways - cutting brush		300.00
		<hr/> 4,400.00
Grader Upkeep		1,200.00
Town Road Aid		288.35
Libraries		20.00
Memorial Day		10.00
Cemeteries		100.00
Advertising and Regional Associations		50.00
Payment on Debt	Principal \$1,940.00	
	Interest \$ 650.00	2,590.00
Capital Reserve Fund - to be raised by taxation		100.00
Mascoma Area Health Council		83.50
		<hr/>
TOTAL TOWN APPROPRIATIONS		\$11,591.85

LESS: Estimated Revenues and credits

Interest and Dividends Tax 1971	\$ 192.76
Savings Bank Tax	37.95
Meals and Rooms Tax	535.23
Reimb. a/c Property Exemption 1971	- - -
Reimb. a/c State & Federal Lands	1,340.90
Revenue from Yield Tax Sources	1,607.85
Interest rec'd. on Taxes and Deposits	- - -
Business licenses, Permits & Filing Fees	10.00
Dog Licenses	73.31
Motor Vehicle Permit Fees	1,752.03
Resident Tax at \$10.00	660.00
Block Grant Aid from State	1,504.54
	<hr/>
TOTAL REVENUES AND CREDITS	\$ 7,714.57

Net Town Appropriations	\$11,591.85
Net School Appropriations	11,962.86
County Tax Assessment	2,943.20
TOTAL OF TOWN SCHOOL & COUNTY	<hr/> \$26,497.91
War Service Tax Credits	
Overlay	1,143.99
PROPERTY TAXES TO BE RAISED	\$18,750.74
TAX RATE	\$5.30



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR FISCAL YEAR ENDING DECEMBER 31, 1971

Title of Appropriation	Appropriations	Receipts & Reimburse.	Total Avail.	Expend	Unexpended Balance	Over-Draft
Officers' Salaries	\$ 1,100.00		1,100.00	1,241.50		141.50
Officers' Expenses	300.00		300.00	272.60	27.40	
Election & Registration	150.00		150.00	154.95		4.95
Police Department	75.00		75.00	99.00		24.00
Town House Expense	150.00		150.00	124.64	25.36	
Miscellaneous Expense	300.00		300.00	697.26		397.26
Fire Department (Canaan)	200.00		200.00	278.00		78.00
Insurance	275.00		275.00	384.95		109.95
Vital Stitics						
Highways (summer)	2,400.00		2,400.00	1,762.82	632.18	
Highways (winter)	2,000.00		2,000.00	2,184.37		184.37
Highways (truck and grader)	1,200.00		1,200.00	1,167.15	32.85	
Town Road Aid	288.35		288.35	252.31	36.04	
Libraries	20.00		20.00	20.00		
Old Age Assistance		100.58	100.58			
Memorial Day - flags	10.00		10.00	10.00		
Interest on borrowed money	650.00		650.00	386.35	263.65	
Capital Reserve Fund	100.00		100.00	100.00		
Class V Highways		2,043.32	2,043.32	2,000.00	43.32	
Cemeteries	100.00		100.00	100.00		
Long Term Note	1,940.00		1,940.00	1,940.00		
Town Dump	200.00		200.00	200.00		
Mascoma Area Health Council	83.50		83.50	83.50		
N.H. Municipal Association	50.00		50.00	50.00		
TOTALS	\$ 11,591.85	2,143.90	13,735.75	13,514.30	1,060.80	940.43

**FINANCIAL REPORT**

OF THE

**TOWN OF ORANGE**

**New Hampshire**

**Grafton County**

**for the**

**Fiscal Year Ending December 31, 1971**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

OSWALD W. HAMEL  
ARCHIE L. EASTMAN  
GWYNNE A. PROSSER  
Selectmen of Orange

HARRY A. EASTMAN  
Treasurer

January 20, 1972

## ASSETS

### CASH

In hands of Treasurer	\$4,519.17
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### CAPITAL RESERVE FUNDS:

Bicentennial Safe Fund	124.85	
Truck Fund	62.98	
Fire Pump Fund	344.65	
Orange Fire Fund	1,677.64	
Orange Snow Removal Fund	47.34	
		2,257.46

TOTAL	6,776.63
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### UNREDEEMED TAXES: (from sale on account of)

(a) Levy of 1971	941.90	
(b) Levy of 1970	897.64	
		1,839.54

### UNCOLLECTED TAXES:

(a) Levy of 1971, inc. resident taxes	40.00	
(b) State Head Taxes previous years 1970	10.00	50.00

TOTAL ASSETS	\$8,666.17
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### EXCESS OF LIABILITIES

OVER ASSETS (NET DEBT)	\$ 5,655.50
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GRAND TOTAL	\$14,321.67
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Net Debt — December 31, 1970	\$6,593.61
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Net Debt — December 31, 1971	5,655.50
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Decrease of Debt	938.11
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Purpose of debt — New Grader



## LIABILITIES

### ACCOUNTS OWED BY THE TOWN:

Preambulating Town Lines	\$ 60.00
Due to School District - Balance of School Tax	5,960.89

### STATE & TOWN JOINT HIGHWAY

#### CONSTRUCTION ACCOUNTS:

Unexpended Balance in Town Treasury	43.32
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CAPITAL RESERVE FUNDS:	2,257.46
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### LONG TERM NOTES OUTSTANDING:

National Bank of Lebanon (Grader)	6,000.00
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TOTAL LIABILITIES	\$ 14,321.67
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## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$10,000.00
Libraries	500.00
Fire Department Equipment	400.00
Highway Department Equipment	8,500.00

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TOTAL	\$19,400.00
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## TOWN CLERK'S REPORT

For Fiscal Year Ending December 31, 1971

Money received for license of dogs:		
Male dogs, 20 at \$2.00 each	40.00	
Female dogs, 2 at \$5.00	10.00	
Spayed female dogs, 16 at \$2.00 each	32.00	
Male dog, 1 at \$1.00 for 6 months	1.00	
Plus Penalties	3.00	
	<hr/>	\$86.00
Expenditures:		
Dog tags and postage	4.41	
Clerk's fees and postage	8.28	
	<hr/>	\$12.69
		<hr/>
Paid Town Treasurer		\$73.31
AUTO ACCOUNT:		
Cash received for 132 auto permits 1971	\$1,744.02	
Cash received for 1 auto permit 1972	8.01	
	<hr/>	
Paid Town Treasurer		\$1,752.03

Respectfully submitted

HARRY A. EASTMAN

Town Clerk

(For Current Year's Levy)

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

DR.

Taxes Committed to Collector:

Property Taxes	\$ 19,657.12
Resident Taxes	700.00

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Total Warrant	\$20,357.12
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Yield Taxes	1,607.85
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Added Taxes:

Interest Collected on	
Delinquent Property Taxes	2.02

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TOTAL DEBITS	\$21,966.99
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CR.

Remittances to Treasurer:

Property Taxes	\$18,291.87
Resident Taxes	640.00
Yield Taxes	1,607.85
Interest Collected	2.02
Discounts Allowed	453.66
Abatements on Resident Taxes	20.00

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TOTAL	\$21,015.40
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Uncollected Taxes - December 31, 1971:

(As per Collector's List)

Property Taxes	\$911.59
Resident Taxes	40.00

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TOTAL CREDITS	\$21,966.99
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(For Previous Year's Levy)

SUMMARY OF WARRANT  
STATE HEAD TAX

LEVY OF 1970

DR.

Added Taxes During 1971	\$10.00	
	<hr/>	
TOTAL DEBITS		\$10.00

CR.

Remittances to Treasurer		
During 1971:		
Head Taxes	\$10.00	
	<hr/>	
TOTAL CREDITS		10.00

SUMMARY OF WARRANT  
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1970

DR.

Interest Collected During Fiscal Year		
Ended December 31, 1971	\$2.63	
TOTAL DEBITS		\$2.63

CR.

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1971:		
Interest Collected During Year	\$2.63	
TOTAL CREDITS		\$2.63

# SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDING DECEMBER 31, 1971

## DR.

Tax Sale on Account of Levies of:	1970	1969
(a) Balance of Unredeemed Taxes		
January 1, 1971		\$ 969.91
(b) Taxes sold to Town During		
Current Fiscal Year	863.21	
Interest Collected After Sale	6.60	209.10
Redemption Costs	27.83	29.77
	<hr/>	<hr/>
Total Debits	\$ 897.64	\$ 1,208.78

## CR.

Remittances to Treasurer		
During Year:		
Redemptions		\$ 969.91
Interest and Costs after Sale	\$ 34.43	238.87
Unredeemed Taxes		
December 31, 1971	863.21	
	<hr/>	<hr/>
Total Credits	\$ 897.64	\$ 1,208.78

# UNREDEEMED TAXES FROM TAX SALES

## ON ACCOUNT OF LEVIES OF:

	1971	1970
F. C. Hammond & Heirs	\$ 513.04	\$ 479.83
F. C. Hammond & Son	219.54	227.30
Boston & Maine Corporation	194.79	190.51
Mr. Kenneth Clark	265.71	
Mr. Daniel Eastman	221.39	
Mr. Earl Chellis	10.46	
(Mr. Robert J. Grange		
Mrs. Doris S. Grange)	5.57	
	<hr/>	<hr/>
TOTAL	\$1,430.50	\$ 897.64

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1971, on account of the tax levies of 1970 and 1971, is correct to the best of my knowledge and belief.

ADA D. EASTMAN  
Tax Collector

## TOWN TREASURER'S REPORT

Cash on hand January 1, 1971	\$ 6,257.60
Received from Tax Collector:	
Property Taxes	17,956.90
Yield (timber) Taxes	1,607.85
Resident Tax	660.00
Property Taxes and interest	219.19
Property Taxes bought by Town 1970	863.21
Interest on Property Taxes 1970	9.23
Head Taxes 1970	10.00
Property Taxes (redeemed) cost-interest 1969	1,208.78
Received of:	
Town Clerk, auto permits for 1971-72	1,752.03
Dog license money	73.31
Filing fees (March Meeting)	9.00
Selectmen, money hired	6,861.82
Revolver permit	1.00
Refund from Police Dept., Canaan	12.00
Rental of Town Grader	15.00
Home Extension Group, use of Town Hall - lights	14.00
Trustees of Trust Funds, Cemetery fund	17.12
Fire fund	78.00
Two (2) Cemetery lots sold	40.00
Received from State:	
Highway Class V money	2,043.32
T. R. A. (refund) 1970	2.12
Old Age Assistance	100.58
Taxes on State land 1970	1,340.90
Interest and Dividends tax 1971	192.76
Savings Bank Tax 1971	37.95
Meals and Rooms tax 1971	535.23
Business Profits tax	307.94
Block Grant (gas tax)	1,504.54
Stock and Trade tax	310.25
Total Receipts	<hr/> \$44,041.63
Paid on Orders of Selectmen	39,522.46
Cash on Hand January 1, 1972	<hr/> \$4,519.17



TOWN OF ORANGE, NEW HAMPSHIRE

*CORRECTED*

FINANCIAL STATEMENT

for the year ending December 31, 1971

RECEIPTS

CURRENT REVENUES:

FROM LOCAL TAXES:

Property Taxes, current year - 1971	17,503.24
Resident Taxes, current year - 1971	660.00
Yield Taxes, current year - 1971	1,607.85

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Total current year's taxes collected and remitted \$19,771.09

Property Taxes and Yield Taxes - Previous Years	1,427.97
State Head Taxes - Previous Years	10.00
Interest on property taxes 1970	6.60
Poll Tax	2.63 9.23
Tax Sales Redeemed	1,316.87

FROM STATE:

For Highways and Bridges:

For Class V. Highway Maintenance	2,043.32
T. R. A. (Refund) 1970	2.12
Highway Subsidy - Block Grant - gas tax	1,504.54
Interest and Dividends tax	192.76
Savings Bank tax	37.95
Reimburse. a/c State & Federal Forest Land	1,340.90
Reimburse. a/c Old Age Assist.	100.58
Stock and Trade Tax	310.25
Meals and Rooms Tax	535.23
Reimburse. a/c Business Profits Tax	307.94

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6,375.59

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	73.31
Business Licenses, permits & filing fees	10.00

Rent of Town Property	29.00	
Refund Police Department	12.00	
Motor Vehicle Permits (1971 - 1,726.33)		
(1972 - 27.70)	1,752.03	1,876.34

TOTAL CURRENT REVENUES		\$ 30,787.09
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RECEIPTS OTHER THAN CURRENT REVENUES:

Proceeds of Tax Anticipation Notes	6,861.82	
Withdrawals from Capital Reserve Funds	78.00	
Sale of Town Property (2 cenetery lots)	40.00	
From Trust Funds	17.12	
TOTAL RECEIPTS OTHER THAN		
CURRENT REVENUE		6,996.94

TOTAL RECEIPTS FROM ALL SOURCES	\$ 37,784.03
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Cash on Hand January 1, 1971	6,257.60
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GRAND TOTAL	\$ 44,041.63
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## PAYMENTS

### CURRENT MAINTENANCE EXPENSES

#### GENERAL GOVERNMENT:

Town Officers' Salaries	1,142.50	
Town Officers' Expenses	272.60	
Election & Registration Expenses	154.95	
Miscellaneous expenses	358.11	
Town Hall Expenses	124.64	
	<hr/>	\$ 2,052.80

#### PROTECTION OF PERSONS & PROPERTY:

Police Department	99.00	
Fire Department, inc. Forest Fires	278.00	
Insurance	384.85	
Bounties	1.00	
	<hr/>	762.85

#### HEALTH:

Health Dept., inc. hospital and ambulance	82.50	
Town Dumps and garbage removal	200.00	
	<hr/>	282.50

#### HIGHWAYS AND BRIDGES:

Town Road Aid	252.31	
Town Maintenance		
Summer	1,767.82	
Winter	3,569.02	5,336.84
Class V		3,063.97
Grader Maintenance		1,325.07
	<hr/>	9,978.19

#### LIBRARIES:

20.00

#### PATRIOTIC PURPOSES: Memorial Day, Vet's Asso.

6.65

#### PUBLIC SERVICE ENTERPRISES:

Cenemteries	130.31
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#### UNCLASSIFIED:

Advertising & Regional Associations	50.00
Taxes Bought by Town	869.81

Dscounts, Abatements & Refunds	473.66	
	<hr/>	1,393.47
TOTAL CURRENT MAINTENANCE EXPENSES		<hr/> 14,626.77
DEBT SERVICE:		
Interest on Debt:		
Paid on Tax Anticipation Loans	138.18	
Paid on Long Term Notes	248.17	
	<hr/>	386.35
Principal of Debt:		
Payments on Tax Anticipation Notes	7,000.00	
Payments on Long Term Notes	1,940.00	
	<hr/>	8,940.00
CAPITAL OUTLAY:		
Payments to Capital Reserve Funds		100.00
PAYMENTS TO OTHER GOVENMENTAL DIVISIONS:		
Resident Taxes Paid State Treasurer 1971	166.50	
State Head Taxes Paid State Treasurer (prior years)	162.00	
Payments to State on a/c 2% Bond and Debt Retirement Taxes	234.78	
Taxes paid to County	2,943.20	
Payments to School Districts		
1970 Tax	5,162.86	
1971 Tax	6,800.00	
	<hr/>	11,962.86
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		<hr/> \$15,469.34
TOTAL PAYMENTS FOR ALL PURPOSES		\$39,522.46
Cash on hand December 31, 1971		4,519.17
		<hr/>
GRAND TOTAL		\$44,041.63



# DETAILED STATEMENT OF PAYMENTS General Government

## TOWN OFFICERS' SALARIES:

Oswald W. Hamel, Selectman	\$ 275.00
Archie L. Eastman, Selectman	225.00
Gwynne A. Prosser, Selectman	56.25
Charles B. Barnum, Selectman (Jan. thru June, 1971)	112.50
Nathan H. Harpootlian, Selectman (Jan. thru March, 1971)	56.25
Lary Lord, Selectman (July to August, 1971)	37.50
Richard Moulton, Auditor	15.00
Lary Lord, Auditor	15.00
Alice J. Hamel, Trustee of Trust Funds	20.00
Ada Eastman, Tax Collector	190.00
Harry Eastman, Clerk and Treasurer	140.00
Lewis Sturtevant, Police Department	25.00
Town of Canaan, Police Department	74.00
Lewis Sturtevant, Cemetery Agent	100.00

## TOWN OFFICERS' EXPENSES:

Oswald W. Hamel, Selectman	11.07
Ada D. Eastman, Tax Collector	60.31
Harry A. Eastman, Clerk and Treasurer	162.76
Charles B. Barnum	7.00

## ELECTION AND REGISTRATION:

Alan Hamel, Supervisor	7.50
Carol Hamel, Supervisor	7.50
Frederick Robinson, Supervisor	15.00
Helen Skinner, Supervisor	22.50
Ileen Robinson, Supervisor	15.00
Richard Jaeger, Moderator	10.00
Oswald Hamel, Election Officer	10.00
Charles Barnum, Election Officer	10.00
Harry Eastman, Election Officer	10.00
Maie Martin, Ballot Clerk	7.00
Laura Sturtevant, Ballot Clerk	7.00

Robert Gagne, for printing balots	18.60
Lebanon Graphics, for printing ballots for special meeting.	8.85
Valley, News, for printing registration notice	6.00
INSURANCE:	
Town House	63.75
Town Grader	118.90
Workmen's Compensation	141.20
TOWN HOUSE EXPENSES:	
New Hampshire Electric Co-Op	64.64
Mowing and snow removal	38.00
Lakeside Oil Co., for gas	22.00
FIRE DEPARTMENT:	
Canaan Fire Department	278.00
VITAL STATISTICS	
INTEREST:	
National Bank of Lebanon	
Temporary Loans	138.18
Long Term Note	248.17
LIBRARIES:	
Phyllis Clark	20.00
NATIONAL BANK OF LEBANON:	
Bridge Note	940.00
Payments of Temporary Loans	7,000.00
Payment on Grader Note	1,000.00
GRAFTON COUNTY TAX:	2,943.20
BOND DEBT AND RETIREMENT:	
State of New Hampshire	234.78
HEAD TAX: (1970)	162.00
RESIDENT TAX: (1971)	328.50
Ada Eastman, Collector	32.48
MASCOMA VALLEY SCHOOL DISTRICT:	
Balance of 1970-71	\$ 5,162.86
Payment of 1971-72	6,800.00
	<hr/> 11,962.86

# PATRIOTIC PURPOSES:

Flags for graves 10.00

## ABATEMENTS:

Ada Eastman, Tax Collector 20.00

## CEMETERIES:

Lewis Sturtevant 130.31

## HIGHWAY DEPARTMENT:

Town Road Aid - Town Share 252.31

Grader Upkeep 1,167.15

Summer Maintenance 1,767.82

Winter Maintenance 2,184.87

Class V Highways 2,000.00

Block Grant Aid 1,542.07

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8,914.22

MASCOMA AREA HEALTH COUNCIL 83.50

TOWN OF CANAAN: Use of Dump 200.00

TRUSTEES OF TRUST FUNDS: Fire Fund 100.00

## MISCELLANEOUS EXPENSES:

Charles A. Wood, recording 6.16

Charles A Wood, mortgage 8.00

Charles A. Wood, transfers 11.36

Dorothy Harpootlian, typing Town Reports 25.00

N.H. Tax Collector's Association 5.00

Bettina B. Adams, Town Clerk Dues 6.00

Emerson Gardens, for flowers 7.50

Postmaster, box rent 5.40

N.H. Muncipal Association, dues 50.00

Homestead Press, tax collector's supplies 12.90

Branham Publishing Co., for auto reference book 7.90

Edson C. Eastman Co., Inc., for tax collector's supplies 37.30

The Flag Shop, for flags 6.65

State of N.H., copy of 1969 Revised Statutes

1969 Supplement 5.25

David Walker, Road Signs 15.00

Mascoma Week, notices 5.00

Robert Gagne - Printing Town Reports 194.50

Brian's A.G. Store, for fruit basket 5.00

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TOTAL PAYMENTS FOR ALL PURPOSES \$37,346.20

## WINTER MAINTENANCE

DANIEL EASTMAN, Road Agent

(For winter of 1971 to April 6, 1971)

### GRADER MAINTENANCE

For winter of 1971 to April 6, 1971

Grader Fuel	137.62
Grader Repairs	255.35

### ROAD AGENT'S REPORT

Daniel Eastman, Agent	523.75
Daniel Eastman, Truck	527.50
Chester Hammond, Grader Operator	268.75
Leo Dorr, Grader Operator	30.00
Kenneth Clark, Sr., Grader Operator	37.50
Laurence Terreault, Labor	15.00
Harry Powell, Labor	312.00
Shawn Eastman, Labor	28.00
Dale Eastman, Labor	14.00
Archie W. Eastman, Labor	2.00
Oscar Greenwood, Labor	4.00
Walter Stark, snow removal	228.00
Freeman Pierce, Jr., sand	8.75
Gordon Lary, Loading sand	31.00
West Lebanon Supply - Road Salt	52.80
Joe's Equipment Service, Inc. - Shovels	16.82

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TOTAL	\$2,099.87
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## SUMMER MAINTENANCE

DANIEL EASTMAN, Road Agent

(For summer of 1971 to September 24, 1971)

Daniel Eastman, Agent	322.50
Daniel Eastman, truck	185.00
Leo Dorr, truck and backhoe	615.00
Leo Dorr, grader operator	21.50
Harry Powell, truck	12.25
Harry Powell, saw	10.50
Harry Powell, Labor	149.00
Clifton Wheeler, gravel	36.00
Thelma Hammond, gravel	16.20
Robert Kimball, gravel	4.45
Walter Stark, rental of rake	34.00
Myrle Pierce, Labor	112.00
Dale Eastman, Labor	9.00
Scott Moulton, Labor	32.00
Harry Eastman, Labor	4.00
A.C. Lary Lumber, Co., truck and loader	50.00
Lakeside Oil Co., Fuel Oil	6.92
Roberts Lumber Co., planks	3.24
New England Culvert Co.	32.67
	<hr/>
	\$ 1,656.23

DUNCAN FUND - 1971		SEALING ROADS	
Daniel Eastman, Agent			45.00
Daniel Eastman, truck			28.75
Gordon Lary, truck			42.50
Gordon Lary, loader			54.00
Leo Dorr, truck			18.75
Mike Batten, truck			29.75
Freeman Pierce, gravel			15.60
Harry Powell, Labor			9.00
Leon Brooks, Labor			14.00
Gerald Shambo, Labor			21.00
Dennis Tarr, Labor			18.00
Le-Vern Buzzell, Labor			18.00
Edward Hammond, Labor			8.00
Elwin Clark, Labor			20.00
Myre Pierce, Labor			24.00
Robert Kimball, Labor			20.00
N.H. Bituminous, Co., Inc., oil			677.62
		—————\$	1,063.97
GRADER MAINTENANCE, LABOR ONLY:			
Daniel Eastman, Road Agent			82.50
Chester Hammond			44.00
Leo Dorr			20.00
Shawn Eastman			9.00
Edward Hammond, Welding			146.85
		—————\$	302.35
GRADER MAINTENANCE, PARTS:			
Bailey Brothers, oil, grease and parts			97.47
Webster Motors, oil, grease, parts			57.84
Hathorns, Inc., oil, grease			11.80
Kibby Equipment, Inc., parts			80.81
Rumney Auto Service, tire repairs			117.24
Interstate Tire Co., repairs			14.00
Noble-Belisle Machinery, Inc., bolts			5.00
Barney Bass and Co., Inc. Channel iron			117.19
Junior's Mobil, parts			15.00
B.B. Chain Co., tire chains			141.12
		—————\$	657.47

## BLOCK GRANT HIGHWAY SUBSIDY

### GAS TAX AID FOR USE ON MAINTENANCE OF CLASS IV and V MUNICIPAL HIGHWAYS

Received from State	July 1, 1971	752.27	
	Oct. 1, 1971	752.27	
			<hr/>
			\$1,504.54

### ROAD AGENT'S REPORT

Harry Powell, Road Agent September 24, 1971  
to December 31, 1971

Paid from Block Grant Highway Subsidy

### WINTER MAINTENANCE - 1971

#### SNOW REMOVAL:

Harry Powell, agent	472.30
Harry Powell, truck	584.00
Kenneth Clark, grader operator	117.50
Daniel Eastman, grader maintenance	97.25
Walter Stark, rental of equipment	14.00
West Lebanon Supply, salt	87.90
Lakeside Oil Co., grader fuel	52.45
Bailey Bros., oil, grease and hyd. fluid	38.47
Kibby Equipment, Inc., grader parts	13.98
Webster Motors, grader oil	8.22
Myrle Pierce, labor	46.00
Allan Hamel, labor	4.00
Wayne Long, labor	6.00

TOTAL	<hr/> \$ 1,542.07
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# Report of the Trust Funds of the Town of Orange on December 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL					INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
Aug. 23 1915	Hanna M. French	Care of Cemetery	Amoskeag Savings Bank	200.00	0.00	200.00	156.67	18.22	15.00	359.89		
May 2 1917	Jennie M. French	"		200.00	0.00	200.00	193.73	20.15	15.00	398.88		
Mar. 28 1933	Arthur A. Briggs	"		100.00	0.00	100.00	46.52	7.48	3.25	150.75		
Mar. 27 1934	Clara A. Huse	"		100.00	0.00	100.00	34.87	6.88	3.50	138.25		
Aug. 9 1934	Asa Hoyt	"		100.00	0.00	100.00	35.32	6.91	3.50	138.73		
Mar. 13 1956	*Mr. and Mrs. Henry Eastman	"		250.00	0.00	250.00	104.77	18.14	8.25	364.66		
Mar. 13 1956	*Miss Abbey Fellows	"		250.00	0.00	250.00	101.80	17.98	9.00	360.78		
Mar. 13 1956	*Mr. and Mrs. Adoniram Ford	"		250.00	0.00	250.00	106.48	18.21	8.25	366.44		
Mar. 13 1956	*Mr. and Mrs. Charles H. Ford	"		250.00	0.00	250.00	115.62	18.68	8.25	376.05		
Mar. 13 1962	Lymon Batchelder	"		100.00	0.00	100.00	22.44	6.25	3.12	125.57		



Mar. 20 1945	Fire Pump Fund	Cap. Res. Fire Fighting	177.68	0.00	177.68	150.22	16.75	0.00	344.65
Mar. 13 1956	Fire Fund	Cap. Res. Fire Fighting	1,177.24	100.00	1,277.24	397.92	80.48	78.00	1,677.64
Mar. 8 1960	Snow Removal Equipment	Cap. Res.	40.98	0.00	40.98	4.07	2.29	0.00	47.34
Mar. 8 1960	New Town Truck Fund	Cap. Res.	54.51	0.00	54.51	5.44	3.03	0.00	62.98
Dec. 27 1971	‡ Bicentennial Safe Fund	Cap. Res. Safe for Town Books		124.85	124.85	0.00	0.00	0.00	124.85
TOTALS			3,150.41	100.00	3,475.26	1,475.87	241.45	155.12	5,037.46

\*A Paul Hopkins Hutchinson Bequest

‡Bicentennial Safe Fund, a new Trust Fund

# CERTIFICATE

This is to Certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

January 14, 1972

ALICE J. HAMEL, Trustee

### AUDITOR'S CERTIFICATE

We the undersigned Auditors of the said Town of Orange, have examined the reports of the Treasurer, Selectmen, Town Clerk, Tax Collector, Road Agent, Trustees of Trust Funds and find them correctly cast and properly vouched for the year ending December 31, 1971.

CHARLES R. GREENE

CHARLES E. METZ

Auditors

### LIBRARY REPORT - 1791

NEW BOOKS ADDED - 4

"The Gift of the Deer" by Helen Hoover

"Lions on the Lawn" by Mary Chipperfield

"Four on a Wild Place" by John Stallard

"The Cace of the Crying Swallow" by Earl Stanley Gardner

Books Taken Out - 47

PHYLLIS CLARK

Lbrarian

## VITAL STATISTICS

For Fiscal Year Ending December 31, 1971

BIRTHS — None

DEATHS —

Date of Death	Name and surname of Decaessed	Age
July 22,	Elizabeth Maria Kruis	19
Oct. 14,	LeRoy W. Chapman	77

MARRIAGES —

Date and place of marriage, name and surname of groom and bride; name and address of and official station of person by whom married.

Sept. 25, Canaan, Gleason Claude Decato, Jr., and  
Carol Ann Kirst  
Rev Allen R. Cornelius, Enfield, N.H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

HARRY A. EASTMAN,  
Town Clerk

REPORT OF THE FOREST FIRE WARDEN &  
DISTRICT CHIEF

*Lest We Forget — It Can Happen Here*

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry, hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important** — instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 - was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:			
State	463 fires	-	160 acres
District	19	-	11.25
Town	0	-	0

JOHN Q. RICARD  
District Chief

OSWALD HAMEL  
Forest Fire Warden

## MASCOMA AREA HEALTH COUNCIL

### Summary of Services for Town Report

January 1, through December 31, 1971

The Mascoma Area Health Council, ending its second full year of service to Canaan, Enfield, Grafton, and Orange, reports that during the calendar year 1971 its visiting nurses made 1,353 calls at the homes of area residents for nursing service and health promotion. In addition, the Council provided free of charge for all pre-schoolers of the Towns, 3 immunization clinics, 1 clinic for the testing of hearing and vision, and 5 well child conference clinics (at which each child received a physical examination by a doctor or pediatrician). Defects and deficiencies discovered in the course of these clinics were discussed with parents and referred to further testing and treatment. The Council is at present maintaining a schedule of one free well child conference clinic each month, with a goal of having each child examined regularly from birth to school age.

The Council, founded in 1969, employs two nurses, who share the work load to give the area the equivalent of one full time nurse, maintaining a public health program and home nursing service. Mrs. Gertrude Clark, R.N., of Grafton, and Mrs. Toni Sadowsky, R.N. of West Lebanon, are the present nurses. Mrs. Clark has been with the Council since early in its history. For the first two years of its existence the Council was aided by a grant from the State of New Hampshire to cover the salary of one of the two nurses. The four Towns served have contributed on the basis of population. It appears that the State Grant will not be available for the coming year.

The Council maintains its office at Mascoma Valley Regional High School, with its own telephone (632-7234). Its services are available to all, regardless of ability to pay. It is dependent on, and grateful to, the Methodist Churches of Canaan and Enfield and St. Mary's Catholic Church of Enfield, which have provided space for its clinics, and to Mascoma Valley Regional High School for its office space there. A pamphlet describing the Council and its work and services is available on request.







